

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2010-2011- Budget Release Order for an amount of Rs.2,02,56,000/- (Rupees Two Crores Two Lakhs and Fifty Six Thousand Only)under Non- plan towards Reimbursable from ESIC from B.E 2010-2011 to the Director I.M.S - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No. 399

**Dated: 10-02-2011
Read the following:**

- 1. G.O.Ms.No.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.No.88, Finance (BG1) Department, Dt: 04-03-2009
- 3. G.O.Ms.No.116, Finance (BG1) Department, Dt: 08-04-2009
- 4. G.O .Rt.No.2675 Finance (BG IV) Department, Dt: 28-05-10
- 5. LET&F Dept’s U.O.N0.3812/IMS-2/10, Dt:12-05-10.
- 6. Finance U.O.No.13531/227/BG-IV/10 , Dt: 2-06-10.
- 7. G.O.Rt.No.2816, Finance(Expr.LET&F(IMS)Dept., dt.08-06-2010.
- 8. LET&F Department U.O.No.3812/IMS/2/2010, dt.30-08-2010.
- 9. U.O.No.24673/354/BG.IV/2010, dt.17-09-2010.
- 10. G.O.Rt.No.4079, Finance(BG.IV)Department, dt.17-09-2010.
- 11. G.O.Rt.No. 4159 Finance(Expr.LET & F)Deptt., Dt:25-09-10.
- 12. LET & F(IMS)Deptt., U.O.No.3812/IMS-II/2010. Dt:28-12-10.
- 13. G.O.Rt.No.164 Finance(Expr.LET & F)Deptt., Dt:19-1-2011.
- 14. U.O.No.6475/IMs-2/10 LeT &F(IMS)Deptt., Dt:20-12-2010.

ORDER:

In pursuance of the orders issued in the references read above, Government hereby issue a Budget release order to the Director I.M.S for an amount of Rs. 2,02,56,000/- (Rupees Two Crores Two Lakhs and Fifty Six Thousand Only)under Non- plan towards Reimbursable from ESIC from B.E 2010-2011 under the following schemes.

NON-PLAN (Rupees in thousands)

SL.No	Name of the Scheme	Head of account In Full	Provision inB.E.2010-11	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorized	Authorized Amount Now	Balance amount Available (6+7-8)	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Dispen Saries of ESI	2210 Medical and Public Health. 01 Urban Health Services-Allopathy. M.H.102- Employees State Insurance scheme. S.H.(05)Dispensari es (Reimbursable from ESIC)	0								
		210- 212 Drugs and Medicines	9,05,17	(A)2,44,83 (A)3,00,00 (A)*2,02,56	16,52,56	14,50,00	*2,02,56	0	D.V. Bill	Concerned DDO	* In relax ation of TCO
						Total	2,02,56				

- 2. The LET&F Department are requested to send the necessary Supplementary Estimates for inclusion in Supplementary grant during the year 2010-11 at the appropriate time.
- 3. The LET&F Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To
The Director of Insurance Medical Services, A.P. Hyderabad.
The LET&F Dept, A.P., Hyderabad. The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Finance (BG-IV) Department
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER